January 13, 2010 10:25:47 AM

Item ID:

D3566-5

Accept



Setup Start



Revision ID:

Start Date:

Gasket Item Name:

1/13/10

QC:

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 1/20/10

Process Plan:

Date: 0-/-13 Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Stop



Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours** Draw Number Draw Plan Rev.

Code Qty

Accept Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3566

Rev C

100

Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

1-Cut as per Dwg D3566 DDwg Rev: ____ HProg Rev: ____ D2-

Date:

0.00

0.00

Deburr if necessary

B 10-1-14

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B 10-1-14

120

QC8- Inspect parts - second check

2) Siolo1/14

0.00

Quality Control

Memo

Dart	Aeros	pace	Ltd
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W/O:			WORK ORDER	CHANGES				4
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Category:	NCR: Y	es No DC	A:	Date: _	1
			Disposition:					

NCR:	NCR: WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC	Corrective Action Section B		Verification	Annuaral	Ammuoval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
				•				

Page 2

Item ID:

D3566-5

Accept

Setup Start

Stop

Revision ID:

Start Date:

Item Name: Gasket

QC:

1/13/10 **Start Qty: 12.00**

Required Date: 1/20/10 Req'd Qty: 12.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

Run Hours

Date:

Run

Start

Date:

SPC (Y/N):

Date:

Stop

Reject Insp.

Sequence ID/ **Work Center ID**

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Number Stamp

0.00 Memo

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/15/1 MF 10-1-14

V/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						· · · · · ·	

Part No:		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:
NCR:		WC	ORK ORDER NON-CONFORMAL	NCE (NCR)	

	1				,												
		Description of NC	Description of NC Corrective Action Section B Verification Approval Ap									Description of NC Corrective Action Section B		Verification I verification			Annuoval
DATE STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector									
	,																
	+	,															

Picklist Print

January 13, 2010 10:25:52 AM

Work Order ID: 55335

Parent Item: D3566-5

Parent Item Name:

Comments:

MNEO60S.063

Gasket

IPP Rev:B

IPP Rev:A New Issue 07-03-08 ec

IPP Rev:C

Added Drain Holes 07-07-09 JLM

As per Rev C 07-09-09 JLM Verified By:EC

Replacement Mfg/ Purchased

Bin Primary No

Last

Route 100

Unit of sf

Qty on Remaining 831.4955 13.3895

Start Date: 1/13/10

Start Qty: 12.00

Qty

Status

1B 10-1-14

Date

Required Date: 1/20/10

Required Qty: 12.00

NEOPRENE	SHEET	0.063
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Component Item ID/

Warehouse	Loc Oty	Loc Code		
Location				_
Main Warehouse			l	(I)
MAT	831.4955			W
112508	61.6034			
112662	290.2821			
112866	154.11			
113058	325.5		H3028	

Page 1

Dart Aerosp	ace Ltd
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
	Re	esolution:	Disposition	l:	_ QA: N/C	Closed: _		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			
DATE	CTED	Description of NC			Section B		ication	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	'&' Sec	ction C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	55335
Description: Gasket	Part Number:	D3566-5
Inspection Dwg: D3566 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
38.50	+/-0.030	38.50	1			
43.50	+/-0.030	43,50	×			
5.50 Pitch	+/-0.030	5.50	*		·	
2.50	+/-0.030	2,50	R			
2.43	+/-0.030	2.439	Ł			
3.10	+/-0.030	3.10	*			
2.50	+/-0.030	J.56	*			
0.30	+/-0.030	- 300	×			
0.30	+/-0.030	,303	4			
0.063	+/-0.010	,061	R			
6.75	+/-0.030	6.75	A			
10.00	+/-0.030	(0.60)	Ý			
20.00	+/-0.030	20.66	A			
30.00	+/-0.030	30.00	300			
Ø0.19	+/-0.030	.184	re			•
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				w		
						,
	- ···-					

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 10-1-1	Date: 10/01/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.14	New Issue	KJ/JLM	
В	07.07.18	Dimensions updated per Dwg Rev. B	KJ/JLM	
С	07.09.06	Ø0.188 dimension removed	KJ/JLM ,	
D	08.01.16	Dwg Rev updated	KJ/EC/DD	

SHOP COPY RETURN TO

Dart Aerospace L	.ta
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W/O:			WO	RK ORDER CHAN	GES				•
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
_									
					:				
Part No: PAR #: Resolution:		PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	
		Disposition	:	QA: N/C (Closed:		Date: _		
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NC	R)			
DATE	STEP	Description of NC Section A	<u> </u>	Corrective Action Section B		Verific	cation	Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	Sign Date		Section C	Chief Eng	QC Inspector
		,							
			,,,,,,,						
J									